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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-10354-PMM

NATHAN MICHAEL BLEAM
LINDSAY ANN BLEAM
630 WALNUT ST
EMMAUS PA 18049-2220

Petition Filed Date: 01/18/2019
341 Hearing Date: 02/19/2019
Confirmation Date: 07/11/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/07/2019	\$70.00		03/05/2019	\$70.00		04/04/2019	\$70.00	
05/06/2019	\$70.00		06/04/2019	\$70.00		07/08/2019	\$70.00	
08/08/2019	\$70.00	Automatic Payr	09/10/2019	\$70.00	Automatic Payr	10/08/2019	\$70.00	
11/12/2019	\$70.00		12/09/2019	\$70.00		01/09/2020	\$70.00	
02/10/2020	\$70.00		03/09/2020	\$70.00		04/08/2020	\$70.00	
05/08/2020	\$70.00		06/11/2020	\$70.00		07/08/2020	\$70.00	
08/10/2020	\$70.00							
Total Receipts for the Period: \$1,330.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,330.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11 »» 011	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,161.71	\$0.00	\$2,161.71
4 »» 004	BANKERS HEALTHCARE GROUP CO PINNACLE BANK	Unsecured Creditors	\$7,877.27	\$0.00	\$7,877.27
5 »» 005	BANKERS HEALTHCARE GROUP CO PINNACLE BANK	Unsecured Creditors	\$20,653.68	\$0.00	\$20,653.68
12 »» 012	BMW BANK OF NORTH AMERICA	Unsecured Creditors	\$4,742.10	\$0.00	\$4,742.10
38 »» 038	CITIBANK NA	Unsecured Creditors	\$326.49	\$0.00	\$326.49
39 »» 039	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$688.54	\$0.00	\$688.54
29 »» 029	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$1,104.46	\$0.00	\$1,104.46
30 »» 030	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$12,158.22	\$0.00	\$12,158.22
7 »» 007	DIAMOND FEDERAL CREDIT UNION	Unsecured Creditors	\$10,063.99	\$0.00	\$10,063.99
1 »» 001	DISCOVER BANK	Unsecured Creditors	\$2,326.47	\$0.00	\$2,326.47
2 »» 002	DISCOVER BANK	Unsecured Creditors	\$13,413.46	\$0.00	\$13,413.46
37 »» 037	DEPARTMENT STORE NATIONAL BANK	Unsecured Creditors	\$814.49	\$0.00	\$814.49

Chapter 13 Case No. 19-10354-PMM

13	CHASE BANK USA NA »» 013	Unsecured Creditors	\$3,922.42	\$0.00	\$3,922.42
14	CHASE BANK USA NA »» 014	Unsecured Creditors	\$4,430.01	\$0.00	\$4,430.01
15	CHASE BANK USA NA »» 015	Unsecured Creditors	\$2,357.08	\$0.00	\$2,357.08
16	CHASE BANK USA NA »» 016	Unsecured Creditors	\$3,242.79	\$0.00	\$3,242.79
17	CHASE BANK USA NA »» 017	Unsecured Creditors	\$1,311.65	\$0.00	\$1,311.65
3	KEY BANK USA N/A »» 003	Unsecured Creditors	\$5,906.11	\$0.00	\$5,906.11
18	PENTAGON FEDERAL CREDIT UNION »» 018	Secured Creditors	\$0.00	\$0.00	\$0.00
19	PENTAGON FEDERAL CREDIT UNION »» 019	Unsecured Creditors	\$15,479.53	\$0.00	\$15,479.53
20	PENTAGON FEDERAL CREDIT UNION »» 020	Unsecured Creditors	\$3,297.00	\$0.00	\$3,297.00
21	PENTAGON FEDERAL CREDIT UNION »» 021	Unsecured Creditors	\$26,122.00	\$0.00	\$26,122.00
22	PENTAGON FEDERAL CREDIT UNION »» 022	Unsecured Creditors	\$7,259.86	\$0.00	\$7,259.86
8	PEOPLE FIRST FCU »» 008	Unsecured Creditors	\$513.69	\$0.00	\$513.69
9	PEOPLE FIRST FCU »» 009	Unsecured Creditors	\$3,580.10	\$0.00	\$3,580.10
10	PEOPLE FIRST FCU »» 010	Unsecured Creditors	\$489.80	\$0.00	\$489.80
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$4,268.73	\$0.00	\$4,268.73
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$1,414.35	\$0.00	\$1,414.35
25	PORTFOLIO RECOVERY ASSOCIATES »» 025	Unsecured Creditors	\$3,041.31	\$0.00	\$3,041.31
26	PORTFOLIO RECOVERY ASSOCIATES »» 026	Unsecured Creditors	\$6,260.26	\$0.00	\$6,260.26
27	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$1,045.63	\$0.00	\$1,045.63
28	PORTFOLIO RECOVERY ASSOCIATES »» 028	Unsecured Creditors	\$5,298.89	\$0.00	\$5,298.89
34	PORTFOLIO RECOVERY ASSOCIATES »» 034	Unsecured Creditors	\$920.50	\$0.00	\$920.50
35	PORTFOLIO RECOVERY ASSOCIATES »» 035	Unsecured Creditors	\$1,044.38	\$0.00	\$1,044.38
36	PORTFOLIO RECOVERY ASSOCIATES »» 036	Unsecured Creditors	\$8,026.18	\$0.00	\$8,026.18
6	QUICKEN LOANS INC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
43	SYNCHRONY BANK »» 043	Unsecured Creditors	\$2,514.69	\$0.00	\$2,514.69
40	LVNV FUNDING LLC »» 040	Unsecured Creditors	\$2,670.31	\$0.00	\$2,670.31
41	LVNV FUNDING LLC »» 041	Unsecured Creditors	\$7,348.79	\$0.00	\$7,348.79
42	TD BANK USA NA »» 042	Unsecured Creditors	\$9,134.89	\$0.00	\$9,134.89
31	USAA FEDERAL SAVINGS BANK »» 031	Unsecured Creditors	\$12,690.37	\$0.00	\$12,690.37
32	USAA FEDERAL SAVINGS BANK »» 032	Unsecured Creditors	\$2,027.62	\$0.00	\$2,027.62
33	USAA FEDERAL SAVINGS BANK »» 033	Unsecured Creditors	\$7,027.16	\$0.00	\$7,027.16
44	LYNN E FELDMAN ESQ »» 044	Attorney Fees	\$2,000.00	\$1,144.50	\$855.50

Chapter 13 Case No. 19-10354-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$1,330.00	Current Monthly Payment:	\$70.00
Paid to Claims:	\$1,144.50	Arrearages:	(\$70.00)
Paid to Trustee:	\$122.50	Total Plan Base:	\$4,200.00
Funds on Hand:	\$63.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.